

# **EXHIBIT D**

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 334614 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	1.40	907.20
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.40	907.20
	SERVICES TOTAL:	1.40	907.20
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$907.20</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 334614 Statement Date: 02/29/2020

## Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	907.20
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	907.20

Pacific Gas and Electric Company  
02/29/2020  
Page 3

Client 16213  
Matter 111  
Invoice 334614

Date/Task	Atty/Description	Hours	Rate	Amount
12/19/19	Douglas C. Sands			
P100	Review option documents (.7), conference call with J. McKay, M. Brown and the Department of Fish & Wildlife representatives (.7)	1.40	648.00	907.20
	SERVICES TOTAL	1.40		\$907.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option  
Our File No.: 16213-112  
Corporate ID: 1907685

Invoice No. 334615 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	3.20	2,073.60
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	3.20	2,073.60
	SERVICES TOTAL:	3.20	2,073.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$2,073.60</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option  
Our File No.: 16213-112  
Corporate ID: 1907685

Invoice No. 334615 Statement Date: 02/29/2020

## Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	2,073.60
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	2,073.60

Pacific Gas and Electric Company  
02/29/2020  
Page 3

Client 16213  
Matter 112  
Invoice 334615

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	Douglas C. Sands			
P100	Telephone call with D. Barskey re document comments (.3), telephone call with D. Barskey (.1), e-mail M. Brown (.3), e-mail M. Brown (.1)	0.80	648.00	518.40
12/17/19	Douglas C. Sands			
P100	Call with W. Coleman (.4), email M. Brown (.4)	0.80	648.00	518.40
12/18/19	Douglas C. Sands			
P100	Call with M. Brown (.5), draft email to seller (.3)	0.80	648.00	518.40
12/31/19	Douglas C. Sands			
P100	Review option agreement (.4), call with M. Brown (.4)	0.80	648.00	518.40
	SERVICES TOTAL	3.20		\$2,073.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing  
Our File No.: 16213-113  
Corporate ID: 1907689

Invoice No. 334616 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	8.00	5,184.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	8.00	5,184.00
	SERVICES TOTAL:	8.00	5,184.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$5,184.00</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing  
Our File No.: 16213-113  
Corporate ID: 1907689

Invoice No. 334616 Statement Date: 02/29/2020

## Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	5,184.00
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	5,184.00

Pacific Gas and Electric Company  
02/29/2020  
Page 3

Client 16213  
Matter 113  
Invoice 334616

Date/Task	Atty/Description	Hours	Rate	Amount
12/11/19	Douglas C. Sands			
P100	Review certificates and memo and opinions provided by P. Jamison (.5), conference call with P. Jamison, B. Milanovich, C. DeSange, J. Yee, M. Fitzpatrick re indenture review and CA real property (.7), call re same (.3)	1.50	648.00	972.00
12/16/19	Douglas C. Sands			
P100	Review mortgage indenture for CA real estate issues (3.6), review officer's certificates and opinions (.5), review opinion chart (.7)	4.80	648.00	3,110.40
12/18/19	Douglas C. Sands			
P100	Edit Indenture for CA real estate issues (1.4), revise opinion chart (.3)	1.70	648.00	1,101.60
	SERVICES TOTAL	8.00		\$5,184.00

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907673

Invoice No. 334617 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	18.10	11,728.80
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	18.10	11,728.80
	SERVICES TOTAL:	18.10	11,728.80
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$11,728.80</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907673

Invoice No. 334617 Statement Date: 02/29/2020

## Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	11,728.80
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	11,728.80

Pacific Gas and Electric Company  
02/29/2020  
Page 3

Client 16213  
Matter 114  
Invoice 334617

Date/Task	Atty/Description	Hours	Rate	Amount
12/04/19	Douglas C. Sands			
P100	Narrows: Telephone call with P. Coviello (.5), conference with D. Barsky (.4)	0.90	648.00	583.20
12/05/19	Douglas C. Sands			
P100	Narrows: Review closing documents (1.1), conference with D. Barsky (.4), conference call with P. Coviello, J. Swenson, J. Webber, S. Maggard and J. Hannigan (.7), follow-up call with P. Coviello, D. Barsky and J. Hannigan (.5)	2.70	648.00	1,749.60
12/09/19	Douglas C. Sands			
P100	Narrows: Call with J. Peck (.3), telephone call with P. Coviello (.4), telephone call with D. Barsky (.4), telephone call with D. Barsky (.2)	1.30	648.00	842.40
12/10/19	Douglas C. Sands			
P100	Narrows: Call with D. Barsky (.3), review documents (.2), conference calls with M. Kline, J. Peck, D. Barsky, J. Hannigan and W. Williams (1.2)	1.70	648.00	1,101.60
12/11/19	Douglas C. Sands			
P100	Narrows: Review issues list from J. Peck and reply (.5), email J. Peck re 593-C (.2) call with J. Peck re CE assignment (.3), telephone call with D. Barsky re open items review (.7), prepare post closing agreement (.8), call re signature issues (.4)	2.90	648.00	1,879.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/12/19	Douglas C. Sands			
P100	Narrows: Email J. Peck re open items (.3), telephone call with P. Coviello re certificate (.3), revise certificate (.2), call with J. Hannigan re post closing agreement (.4), review open items list (.7) and email P. Coviello re same (.3),	2.20	648.00	1,425.60
12/13/19	Douglas C. Sands			
P100	Narrows: Telephone call with P. Coviello re document finalization and execution (.5), revise assignment agreement (.3), negotiate closing documents (.7), call with J. Hasinalgan re post closing agreement (.5), revise post-closing agreement (.4)	2.40	648.00	1,555.20
12/16/19	Douglas C. Sands			
P100	Narrows: Telephone call with P. Coviello re status of transaction (.6), telephone call with D. Barsky re open items to close (.5), conference with D. Barsky re comments on escrow letter and post-closing letter (.6)	1.70	648.00	1,101.60
12/17/19	Douglas C. Sands			
P100	Narrows: Correspondence re open items (.5), conference call with J. Hannigan, J. Peck, W. Wilkerson, D. Barsky and P. Coviello (1.2)	1.70	648.00	1,101.60
12/30/19	Douglas C. Sands			
P100	Kern Canyon: Review closing items list sent by R. Dodge (.4), call with R. Dodge (.2)	0.60	648.00	388.80
	SERVICES TOTAL	18.10		\$11,728.80

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 334618 Statement Date: 02/29/2020

**SUMMARY of CHARGES**

**Summary of Time**

C. Sands, Douglas	DCS	\$648.00	37.30	24,170.40
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<b>Item</b>	<b>Activity</b>		<b>Total Hours</b>	<b>Total Fees</b>
P100	Project Administration		37.30	24,170.40
	SERVICES TOTAL:		37.30	24,170.40
	Courtesy Discount			(1,208.52)

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u><b>\$22,961.88</b></u>
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Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 334618 Statement Date: 02/29/2020

## Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	24,170.40
Less Courtesy Discount	\$	(1,208.52)
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	22,961.88

Pacific Gas and Electric Company  
02/29/2020  
Page 3

Client 02898  
Matter 357  
Invoice 334618

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	Douglas C. Sands			
P100	Lake Almanor Trail: Prepare Transaction summary (.8), e-mail P. Coviello (.2), review closing documents (.3)	1.30	648.00	842.40
12/03/19	Douglas C. Sands			
P100	Lake Almanor: Call with P. Coviello re approval issues (.4), call with P. Coviello, MSC representatives, T. Kelly, E. Healy (.5)	0.90	648.00	583.20
12/04/19	Douglas C. Sands			
P100	Hot Creek: Revise documents (2.7), send documents to C. Davis (.4)	3.10	648.00	2,008.80
12/04/19	Douglas C. Sands			
P100	Eel River Retained: Review proposed CE change (.4), email M. Schonlere (.2)	0.60	648.00	388.80
12/04/19	Douglas C. Sands			
P100	Kings River: Review BDR (.5), email K. Panek (.3)	0.80	648.00	518.40
12/04/19	Douglas C. Sands			
P100	Lake Almanor: Revise documents (1.3), prepare escrow instructions (.6), circulate same (.3)	2.20	648.00	1,425.60
12/05/19	Douglas C. Sands			
P100	King River: Call re BDR (.8), review BDR (2.4), call with P. Coviello, C. Davis, K. Panek, C. Barnes, J. Powers and E. Healy (.6), revise CE (1.2), draft escrow letter (1.1)	6.10	648.00	3,952.80

Date/Task	Atty/Description	Hours	Rate	Amount
12/06/19	Douglas C. Sands			
P100	Lake Almanor: Telephone call with S. Stanford (.6), telephone call with B. Snyder (.5)	1.10	648.00	712.80
12/06/19	Douglas C. Sands			
P100	Lake Spaulding SJCOE: Call with J. Swenson (.2), revise grant deed, TA and EA	2.80	648.00	1,814.40
12/09/19	Douglas C. Sands			
P100	Bear River Cal Fire PLT: Review documents (2.2), call with J. Swenson (.4)	2.60	648.00	1,684.80
12/09/19	Douglas C. Sands			
P100	Call with S. Stanford re title policy (.3), telephone call with C. Davis (.4), email C. Davis (.2)	0.90	648.00	583.20
12/10/19	Douglas C. Sands			
P100	Lake Almanor: Prepare execution documents (.8), weekly call with C. Berley, S. Doulthit, P. Coviello, A. Webb and E. Healy (.5), prepare approval (.6)	1.90	648.00	1,231.20
12/10/19	Douglas C. Sands			
P100	Spaulding Retained: Review prep documents (1.5), prepare Transaction Agreement and Conservation Easement (1.2)	2.70	648.00	1,749.60
12/10/19	Douglas C. Sands			
P100	Hat Creek: Telephone call with B. Snyder (.5), telephone call with C. Davis (.4)	0.90	648.00	583.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/11/19	Douglas C. Sands			
P100	Lake Spaulding Retained: Revise CE based on information provided by J. Swenson (.6), revise TA based on information provided by J. Swenson (.5), analyze documents against Lower Drum (.6)	1.70	648.00	1,101.60
12/11/19	Douglas C. Sands			
P100	Lake Almanor Trail: Telephone call with P. Coviello re EA (.2), revise EA per conversation (.2), email P. Coviello (.2)	0.60	648.00	388.80
12/12/19	Douglas C. Sands			
P100	Cal Fire NFMR: Review escrow letter of Cal Fire (.4), email M. Geeter re escrow issues (.3)	0.70	648.00	453.60
12/12/19	Douglas C. Sands			
P100	Bear River BYLT: Review new deal documents (1.3), email J. Swenson (.4)	1.70	648.00	1,101.60
12/12/19	Douglas C. Sands			
P100	Kings River: Telephone call with P. Coviello re closing mechanics issues (.4), conference call with P. Coviello, E. Healy and K. Panek re open items (.5)	0.90	648.00	583.20
12/17/19	Douglas C. Sands			
P100	Cal Fire NFMR: Revise and circulate escrow letter (.6), call with B. Snyder (.4), weekly call with P. Coviello, A. Holtz, M. Geuter and B. Hardy (.5)	1.50	648.00	972.00

Pacific Gas and Electric Company  
02/29/2020  
Page 6

Client 02898  
Matter 357  
Invoice 334618

Date/Task	Atty/Description	Hours	Rate	Amount
12/18/19	Douglas C. Sands			
P100	Cal Fire NFMR: Telephone call with P. Coviello re closing (.5), revise escrow letter (.4), call with E. Routt (.2)	1.10	648.00	712.80
12/26/19	Douglas C. Sands			
P100	Call with S. Stanford re closing (.6), review closing documents (.2), call with C. Berkey and S. Douthit (.4)	1.20	648.00	777.60
	SERVICES TOTAL	37.30		\$24,170.40
	Less Courtesy Discount			(1,208.52)
	Subtotal		\$	22,961.88